

**AMENDMENT  
TO  
AGREEMENT OF PURCHASE AND SALE**

BETWEEN Pratt Hansen Group Inc. THE VENDOR,  
AND DAVID AND SHEREE MARTEL THE PURCHASER(S)  
ON PROPERTY LOT # 3028-43 Coulter St unit 28 PLAN NUMBER 51M-134.  
DRAWN THE 5th DAY OF JUNE 2008  
AND CLOSING ON THE 22nd DAY OF April 2010.

THE PURCHASER(S) AND THE VENDOR HEREIN AGREE TO THE FOLLOWING AMENDMENTS TO THE  
AFOREMENTIONED AGREEMENT:

DELETE 5 APPLIANCES FROM PURCHASE PRICE  
DEDUCT CHANGE ORDER #1 TITALLING  
CREDIT OF \_\_\_\_\_ IN PURCHASE PRICE.  
NEW PURCHASE PRICE IS \_\_\_\_\_

and except for such changes noted herein, all other terms and conditions contained in said Agreement of  
Purchase and Sale shall remain the same as stated therein.

DATED AT BARRIE THIS 16TH DAY OF November 2009.

[Signature]  
WITNESS

[Signature]  
PURCHASER

\_\_\_\_\_  
WITNESS

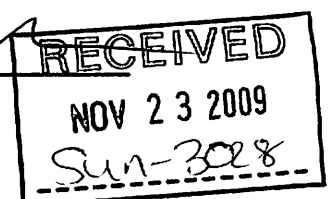
\_\_\_\_\_  
PURCHASER

Accepted;  
DATED AT Barrie THIS 23 DAY OF November 2009.

Pratt Hansen Group Inc.

\_\_\_\_\_  
WITNESS

[Signature]  
PER:





## CHANGE ORDER

No: 1Date: Nov 16, 2009Purchaser NAVID AND SHEREE MARTEL Telephone #: 705-737-4399Lot # 3028 Plan # 51M-134 Model BIRCH

Item #	PRICE
Item #1 UPGRADE UNDER PAD IN BEDROOM	
Item #2 UPGRADE CARPET TO 17 SILICA SAND	
Item #3 DELETE 5 APPLIANCE PACKAGE	
Item #4 WHIRLPOOL TUB IN WASHROOM	
GRAND TOTAL PAID <u>CREDIT</u>	

This form represents a request from the Purchaser(s) to Pratt Homes to install the above noted extras/upgrades with the following terms and conditions;

1. In the event the work on the property has progressed beyond the point where, at the sole discretion of the Builder, the items covered by this extra cannot be installed without entailing any unusual or extra expense, then this "Change Order" is to be cancelled and any monies paid in connection with same shall be refunded to the purchaser.
2. The Builder will undertake to incorporate the work covered by the above noted extra/upgrade in the construction of the property, but will not be held liable to the purchaser(s) in any way, if for any reason the work is not carried out. In that event, any monies paid in connection with same shall be returned to the purchaser.
3. It is understood and agreed that if for any reason whatsoever, the transaction of Purchase and Sale is not completed, the total cost of extras/upgrades ordered are not refundable to the purchaser(s).
4. Full payment must be attached to this Change Order before submitting.
5. Extras or Upgrades or Changes will not be processed until signed by the Builder.

DATED AT BARRIE THIS 16 DAY OF NOVEMBER 2009.[Signature]  
WITNESS[Signature]  
PURCHASER

WITNESS

PURCHASER

Accepted;  
DATED AT Barrie THIS 23 DAY OF November 2009.

PRATT HANSEN GROUP INC.

PER: [Signature]

RECEIVED

NOV 23 2009

51M-3028